

Voucher No. 1808

5 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Goodyear Aircraft Corporation
- b. Amount: \$54,538.49
- c. Contract Number: NOas 58-816
- d. Invoice Number: Bu. Vou. #2
- e. Check to be dated: 9 June 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is see below, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

9-1006-50-002 (17.2)	\$ 9,218.22
X-0176-10-000 (07.9)	<u>45,320.27</u>
	<u>\$54,538.49</u>

25X11A SIGNED

Authorized Certifying Officer

5 June 1959

DOCUMENT NO. 11
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS S 2012
 NEXT REVIEW DATE:
 AUTH: HR 1-2
 DATE: 4 Jan 82 REVIEWER: C00632

PAID
 29430248
 JUN 10 1959

S-E-C-R-E-T

948761 JUN 10 59

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Authorized Certifying Officer

5 June 1959

Dist:

2 - Add

1 - Contract AM-701 (Posting)

1 - Voucher

HEB:en/5 June 1959

S-E-C-R-E-T

DOCUMENT NO. 12
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS S O
 NEXT REVIEW DATE: 20/2
 AUTH: HR 70-2
 DATE: 4 Jan 82 REVIEWER: 008632